

**IDAHO NATIONAL ENGINEERING AND ENVIRONMENTAL LABORATORY  
ADMINISTRATIVE RECORD FILE INDEX FOR THE TRACK 2 INVESTIGATION  
OF OPERABLE UNIT 4-05  
08/17/99**

**FILE NUMBER**

**ADMINISTRATIVE RECORD VOLUME I**

**AR1.1 BACKGROUND**

- ▲ Document #: INEL/EXT-97-00503, Rev. 1  
Title: Decontamination Plan for Contaminated Equipment at CERCLA OUs 1-08 and 4-05 Mercury Retorting  
Author: Dietz, C.G.; Reese, C.L.  
Recipient: Not specified  
Date: 07/01/97
- ▲ Document #: 10557  
Title: Hazardous Waste Determination  
Author: McCormick, S.H.; Davis, K.; Jones, R.K.  
Recipient: Not specified  
Date: 11/04/98
- ▲ Document #: OPE-ER-311-94  
Title: Transmittal of Track 2 PSPs for OU 4-05  
Author: Green, L.A.  
Recipient: Pierre, W.; Nygard, D.  
Date: 11/29/94

**AR1.7 INITIAL ASSESSMENTS**

- ▲ Document #: 2509  
Title: CFA-04, CFA Pond (CFA-674)  
Author: N/A  
Recipient: N/A  
Date: 10/08/86
- ▲ Document #: 2499  
Title: CFA-17, CFA Fire Department Training Area, Bermed  
Author: N/A  
Recipient: N/A  
Date: 10/08/86

**AR2.1 SAMPLING AND ANALYSIS PLAN**

- ▲ Document #: OPE-ER-092-95  
Title: Transmittal of Draft Track 2 SAP for OU 4-05  
Author: Green, L.A.  
Recipient: Pierre, W.; Nygard, D.  
Date: 05/25/95

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**AR2.1            SAMPLING AND ANALYSIS PLAN (continued)**

▲     Document #:     INEL-95/0222, Rev. 1  
       Title:           Sampling and Analysis Plan for Retorted Mercury-Contaminated Waste from the Central  
                             Facilities Area 674 Pond and Test Area North Mercury Spill Site at the Idaho National  
                             Engineering Laboratory  
       Author:          Jorgenson-Waters, M.J.; Sherwood, J.A.  
       Recipient:       N/A  
       Date:            10/01/95

**AR2.4            EE/CA**

▲     Document #:     OPE-ER-64-97  
       Title:           Transmittal of Draft Engineering Evaluation and Cost Analysis for the 1997 Waste Area  
                             Group 4 Miscellaneous Sites Removal Action, Operable Units 4-02, 4-05, 4-08, and 4-09  
       Author:          Jensen, N.R.  
       Recipient:       Pierre, W.; Nygard, D.  
       Date:            04/28/97

▲     Document #:     DOE/ID-10582\*  
       Title:           Engineering Evaluation/Cost Analysis for WAG 4 Miscellaneous Sites 1997 Non-Time-  
                             Critical Removal Action (CFA-13, -15, -17, -47, and -42)  
       Author:          LaTray, D.; Jones, S.P.; Heilman, D.A.; Folker, J.D.  
       Recipient:       Not specified  
       Date:            05/01/97

▲     Document #:     DOE/ID-10582, Rev. 1\*  
       Title:           Engineering Evaluation/Cost Analysis for WAG 4 Miscellaneous Sites 1997 Non-Time-  
                             Critical Removal Action (CFA-13, -15, -17, -47, and -42)  
       Author:          LaTray, D.; Jones, S.P.; Becker, B.; Heilman, D.A.; Folker, J.D.  
       Recipient:       Not specified  
       Date:            07/01/97

**\* These documents can be found in Administrative Record Binder Operable Unit 4-02, Volume I.**

▲     Document #:     OPE-ER-907-117\*  
       Title:           Transmittal of WAG 4 documents  
       Author:          Jensen, N.R.  
       Recipient:       Pierre, W.; Nygard, D.  
       Date:            07/25/97

**\* This document can be found in Administrative Record Binder Operable Unit 4-02, Volume I.**

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**AR2.5            ACTION MEMORANDUM**

- ▲     Document #:     OPE-ER-180-94  
Title:                Revised Action Memorandum for OU 4-05, CFA-674 Pond Calcine and Asbestos Removal Action  
Author:               Green, L.  
Recipient:            Pierre, W.; Nygard, D.  
Date:                  07/05/94
- ▲     Document #:     10423\*  
Title:                Action Memorandum for the WAG 4 Miscellaneous Sites 1997 Non-Time-Critical Removal Action (CFA-13, -15, -17, -47, and -42)  
Author:               Kuhns, D.J.  
Recipient:            Not specified  
Date:                  07/01/97
- ▲     Document #:     10428\*  
Title:                Action Memorandum for the WAG 4 Miscellaneous Sites 1997 Non-Time-Critical Removal Action (CFA-13, -15, -17, -47, and -42)  
Author:               Kuhns, D.J.; Reese, C.L.  
Recipient:            Not specified  
Date:                  08/01/97

**\* These documents can be found in Administrative Record Binder Operable Unit 4-02, Volume I.**

- ▲     Document #:     OPE-ER-65-94  
Title:                Transmittal of Action Memorandum for; and Request for Concurrence on: Time-Critical Removal Action on OU 4-05, CFA-674 Waste Calcine Area  
Author:               Green, L.A.  
Recipient:            Pierre, W.; Nygard, D.  
Date:                  03/18/94

**AR2.6            AMENDMENTS TO ACTION MEMORANDUM**

- ▲     Document #:     OPE-ER-12-97\*  
Title:                Transmittal of Operable Unit 4-05 and 1-08 Removal Action Mercury Retort Project Waste Stream Applicable or Relevant and Appropriate Requirements Table - (OPE-ER-12-97)  
Author:               Jensen, N.R.  
Recipient:            Pierre, W.; Nygard, D.  
Date:                  02/12/97

**\* Please note that this document refers to Document No. 10410, contained in category AR12.2.**

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**AR2.7            HEALTH AND SAFETY PLAN**

▲     Document #:     INEL-95/0237  
       Title:            **Health and Safety Plan** for Operable Unit 4-05 Track 2 Investigation  
       Author:          Gurney, L.W.  
       Recipient:       N/A  
       Date:            07/01/95

**AR3.10           SCOPE OF WORK**

▲     Document #:     OPE-ER-004-95  
       Title:            **Transmittal of Track 2 SOW** for OU 4-05  
       Author:          Green, L.A.  
       Recipient:       Pierre, W.; Nygard, D.  
       Date:            01/13/95

▲     Document #:     10671  
       Title:            **Scope of Work** for Operable Unit 4-05 Track 2 Investigation  
       Author:          Pigott, W.R.  
       Recipient:       Not specified  
       Date:            12/22/94

**AR3.11           FIELD SAMPLING**

▲     Document #:     INEL-95/0188, Rev. 0  
       Title:            **Field Sampling Plan** for Waste Area Group 4, Operable Unit 4-05, Track 2 Investigation  
       Author:          Honeycutt, T.K.  
       Recipient:       N/A  
       Date:            07/01/95

▲     Document #:     OPE-ER-61-97  
       Title:            Fourteen-Day Notification of Sampling for Waste Area Group 4 Removal Action and Comprehensive Remedial Investigation/Feasibility Study  
       Author:          Jensen, N.R.  
       Recipient:       Pierre, W.; Nygard, D.  
       Date:            04/22/97

▲     Document #:     OPE-ER-69-97  
       Title:            Transmittal of Draft Field Sampling Plan for the Waste Area Group 4 Miscellaneous Sites 1997 Removal Action, Operable Units 4-02, 4-05, 4-08 and 4-09  
       Author:          Jensen, N.R.  
       Recipient:       Pierre, W.; Nygard, D.  
       Date:            04/30/97

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**AR3.11            FIELD SAMPLING (continued)**

▲     Document #:     DOE/ID-10583, Rev. 0\*  
      Title:           Field Sampling Plan for the WAG 4 Miscellaneous Sites 1997 Non-Time-Critical  
                         Removal Action (CFA-13, -15, -17, -47, and -42)  
      Author:          Wells, R.; Jones, S.; LaTray, D.  
      Recipient:       Not specified  
      Date:            05/01/97

**\*This document can be found in Administrative Record Binder Operable Unit 4-02, Volume I.**

**AR3.14            TRACK 2 SUMMARY REPORT**

▲     Document #:     OPE-ER-34-96  
      Title:           Transmittal of Draft Track 2 Summary Report for OU 4-05  
      Author:          Green, L.A.  
      Recipient:       Pierre, W.; Nygard, D.  
      Date:            02/23/96

▲     Document #:     OPE-ER-79-96  
      Title:           Transmittal of Revised Track 2 Summary Report for OU 4-05  
      Author:          Green, L.A.  
      Recipient:       Pierre, W.; Nygard, D.  
      Date:            05/02/96

▲     Document #:     INEL-95/0626, Rev. 0  
      Title:           Preliminary Scoping Track 2 Summary Report for Operable Unit 4-05  
      Author:          Blackmore C.; Peatross, R.; Stepan, I.  
      Recipient:       Not specified  
      Date:            04/01/96

**ADMINISTRATIVE RECORD VOLUME II**

▲     Document #:     INEEL/EXT-97-01462, Rev. 0  
      Title:           Central Facilities Area Contaminated Soil Removal Action Summary Report Operable  
                         Units 4-02, 4-05, and 4-09  
      Author:          Landis, J.A.; Jones, S.P.; Reese, C.L.  
      Recipient:       Not specified  
      Date:            06/01/98

▲     Document #:     OPE-ER-94-98  
      Title:           Transmittal of Central Facilities Area (CFA) Contaminated Soil Removal Action  
                         Summary Report for Operable Units (OUs) 4-02, 4-05, and 4-09  
      Author:          Hain, K.E.  
      Recipient:       Pierre, W.; Nygard, D.  
      Date:            06/12/98

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**AR3.14            TRACK 2 SUMMARY REPORT (continued)**

- ▲ Document #: OPE-ER-248-94  
Title: Transmittal of Removal Action Plan for the CFA-674 Pond, OU 4-05  
Author: Green, L.A.  
Recipient: Pierre, W.; Nygard, D.  
Date: 09/23/94
- ▲ Document #: OPE-ER-150-98  
Title: Correction to Letter, Subject – “Transmittal of the Removal Action Summary of CFA-04 Pond & TSF-08 Time-Critical Removal Actions for Operable Unit (OU) 4-05 – (OPE-ER-150-98)”  
Author: Hain, K.E.  
Recipient: Pierre, W.; Nygard, D.  
Date: 10/02/98

**AR3.15            HEALTH AND SAFETY PLAN**

- ▲ Document #: INEL/EXT-97-00474, Rev. 0\*  
Title: Health and Safety Plan for the WAG 4 Miscellaneous Sites 1997 Non-Time-Critical Removal Action (CFA-08, -13, -15, -17, -47, and -42)  
Author: Gurney, L.; Haight, R.F.  
Recipient: Not specified  
Date: 05/01/97
- ▲ Document #: INEL/EXT-97-00474, Rev. 1\*  
Title: Health and Safety Plan for the WAG 4 Miscellaneous Sites 1997 Non-Time-Critical Removal Action (CFA-08, -13, -15, -17, -47, and -42)  
Author: Gurney, L.; Haight, R.F.  
Recipient: Not specified  
Date: 09/01/97

**\*These documents can be found in Administrative Record Binder Operable Unit 4-02, Volume I.**

**AR3.22            TRACK 2 DECISION STATEMENT**

- ▲ Document #: 10401  
Title: Action Determination for sites CFA-04; CFA-17, and CFA-17; No Further Action Determination for site CFA-50  
Author: DOE-ID, EPA, IDHW  
Recipient: N/A  
Date: 03/12/97

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**AR10.1            COMMENTS AND RESPONSES**

▲     Document #:     5754  
      Title:           Response to Comment Document - Removing Mercury--Asbestos Contaminated Material  
                          from the CFA-674 Pond (OU 4-05)  
      Author:          Romriell  
      Recipient:       Smith, M.R.  
      Date:            07/20/94

**AR10.3            PUBLIC NOTICE(S)**

▲     Document #:     5714  
      Title:           **Notice of Availability, INEL** To Remove Mercury, Asbestos Contaminated Material  
      Author:          INEL Community Relations  
      Recipient:       N/A  
      Date:            07/08/94

▲     Document #:     10556  
      Title:           Public Notice - Public Comment Period Begins on the Removal of Contaminated Soils  
                          from the Central Facilities Area of the Idaho National Engineering and Environmental  
                          Laboratory  
      Author:          INEEL Community Relations  
      Recipient:       Not specified  
      Date:            06/04/97

**AR11.7            TECHNICAL EVALUATION**

▲     Document #:     MDS-2-94  
      Title:           Calcine Disposal at CFA  
      Author:          Staiger, M.D.  
      Recipient:       Bone, R.R.  
      Date:            04/05/94

**AR12.1            EPA COMMENTS**

▲     Document #:     10270  
      Title:           EPA Comments on Preliminary Scoping Track 2 Summary Report for Central Facilities  
                          Area Operable Unit 4-05  
      Author:          Orlean, H.  
      Recipient:       Green, L.A.  
      Date:            03/29/96

▲     Document #:     10274  
      Title:           **EPA Comments** on Preliminary Scoping Track 2 Summary Report for Operable Unit 4-05  
      Author:          Orlean, H.  
      Recipient:       Green, L.A.  
      Date:            05/09/96

**AR12.1            EPA COMMENTS (continued)**

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▲ Document #: 15165  
Title: EPA Comments on the Scope of Work for Operable Units 4-05, Track 2 Investigations at the Central Facilities Area, INEL  
Author: Blood, H.R.  
Recipient: Green, L.A.  
Date: 02/15/95

**AR12.2 IDHW COMMENTS**

▲ Document #: 10271  
Title: IDHW/DEQ Comments on Preliminary Scoping Track 2 Summary Report for Operable Unit 4-05 (Draft)  
Author: Reno, S.L.  
Recipient: Green, L.A.  
Date: 03/22/96

▲ Document #: 10287  
Title: IDHW/DEQ Recommendation from the Track 2 Investigation of Operable Unit (OU) 4-05 at the INEL  
Author: Rosenberger, M.S.  
Recipient: Green, L.A.  
Date: 06/28/96

▲ Document #: 10410\*  
Title: IDHW/DEQ Comments on the Operable Unit 4-05 and 1-08 Removal Action Mercury Retort Project Waste Stream Applicable or Relevant and Appropriate Requirements Table  
Author: Rosenberger, M.S.  
Recipient: Jensen, N.R.  
Date: 03/18/97

**\* Please note that this document refers to Document No. OPE-ER-12-97, contained in category AR2.6.**

▲ Document #: 10422  
Title: IDHW/DEQ Review of Summary of the CFA-674 Pond Time-Critical Removal Action Report  
Author: Rosenberger, M.S.  
Recipient: Jensen, N.R.  
Date: 04/01/97



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**AR12.2 IDHW COMMENTS (continued)**

- ▲ Document #: 10558  
Title: IDHW/DEQ Review of Draft Engineering Evaluation/Cost Analysis for WAG 4  
Miscellaneous Sites 1997 Non-Time Critical Removal Action (CFA-08, -13,  
-15, -17, -47, and -42)  
Author: Reno, S.L.  
Recipient: Jensen, N.R.  
Date: 05/16/97
- ▲ Document #: 10559  
Title: The CFA Tank Farm Removal, The CFA Fire Training Removal, and Land-Treatment  
Lifts  
Author: Tanner, D.M.  
Recipient: Tiernan, M.C.  
Date: 09/18/97

**AR12.3 DOE RESPONSE TO COMMENTS**

- ▲ Document #: OPE-ER-139-95  
Title: Transmittal of Response to EPA Comments on Draft SAP for OU 4-05  
Track 2  
Author: Green, L.A.  
Recipient: Pierre, W.; Nygard, D.  
Date: 07/18/95
- ▲ Document #: 10176  
Title: Response to Comments on Draft OU 4-05 Track 2 SOW  
Author: Dudziak, A.J.  
Recipient: Orlean, H.; Rosenberger, S.  
Date: 05/25/95
- ▲ Document #: OPE-ER-133-95  
Title: Transmittal of Revised SAP and Response to IDHW Comments on Draft SAP for OU 4-  
05 Track 2  
Author: Green, L.A.  
Recipient: Pierre, W.; Nygard, D.  
Date: 07/14/95
- ▲ Document #: OPE-ER-81-97  
Title: Response to the April 1, 1997 Shawn Rosenberger to Nolan Jensen Letter Regarding the  
Summary of the CFA-674 Pond Time-Critical Removal Action Report, Operable Unit 4-  
05  
Author: Jensen, N.R.  
Recipient: Pierre, W.; Nygard, D.  
Date: 05/23/97

**NOTE:** Sampling data can be examined at the Technical Support Building, 1580 Sawtelle.